



**STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, TN 37243-1534**

December 09, 2016

Honorable Justin Hanson
200 W. Washington Ave
Covington, TN 38019

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED
RECEIPT #7196 9008 9111 3807 6075**

Subject:

NOTICE OF VIOLATION
NPDES TN0020982
TIPTON COUNTY, TENNESSEE

Dear Mayor Hanson,

Covington STP appeared on the Quarterly Non-Compliance Report (QNCR) for the third quarter of FY' 16, for effluent violations of Settleable Solids. This is a violation of terms outlined in your National Pollutant Discharge Elimination System (NPDES) permit number TN0020982. Please reference the attached violation report for further details.

If you believe the violations stated above are incorrect, please provide documentation showing the parameters in question to be in compliance. The Division also requests that you submit a written response within 30 days of this letter detailing the cause of the violations and any corrective actions undertaken to correct the violations, or planned corrective actions that are in process. Documentation can be sent to the address listed above and to the Memphis Environmental Field Office located at 8383 Wolf Lake Drive, Memphis, TN 38133.

The Division appreciates your efforts to maintain water quality. Should you have any further questions, please feel free to contact me at (615) 532-1171, or Jessica Murphy at (615) 532-0676.

Sincerely,

Amy Warren

Multi Program Coordinator, Compliance and Enforcement Unit
Division of Water Resources

ATW : EJM

cc: DWR – EFO – Memphis (via e-mail)

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 11/28/18

Report Date: 11/30/18

Coordinator's Quarterly Noncompliance Report ***QNCR***

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QNCR PERIOD: 7/1/18 to 9/30/18

Major/Minor Indicator(s):

NPDES ID(s): TN0020982

Region Code(s):

SNC Only? Yes

State Code(s): TN

Violation Group(s):

State Region:

Issuing Agency:

Permit Type:

TENNESSEE

FACILITY: COVINGTON STP -- NPDES ID: TN0020982 -- FRS ID: 110000531247

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS	State Region
Major	POTW	\$	Noncompliant	05

PERMIT RNC STATUS							
FY	FY15	FY15	FY15	FY16	FY16	FY16	FY16
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	X/-	X/-	N/-	N/-	X/-	N/-	X/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE	RNC RESOLUTION CODE/DATE/DESCRIPTION
8/31/18	001-G	00545-Solids, settleable	1			E90	R 8/31/18 TRC 1	8/31/18 NC - Unresolved RNC
4/30/18	001-G	00545-Solids, settleable	1			E90	R 8/31/18 TRC 1	8/31/18 NC - Unresolved RNC

Environmental Protection Agency
Integrated Compliance Information System
Coordinator's Quarterly Noncompliance Report *QNCR*****

Data Run Date:
Report Date: 11/30/16

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QNCR PERIOD: **to**

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS	State Region	PERMIT RNC STATUS